



# INVOICE

# 36001MD20032

Date: Jun 3, 2022

Payment Terms: Cash

**Supreme Hardware Superstore**

Bill To:

**Supreme Hard567 Central Plaza, Kolkataware  
Superstore**

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
100x 2x4 Lumbe	10	₹25,000.00	₹250,000.00
50x Bags of Cement	10	₹12,500.00	₹125,000.00
Sand (1 cubic meter)	10	₹3,500.00	₹35,000.00

Subtotal: ₹410,000.00

Discount (2%): ₹8,200.00

IGST (18%): ₹72,324.00

Shipping: ₹2,999.00

Total: ₹477,123.00

Amount Paid: ₹477,123.00